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JAN 22 2008
JAN 22 2008

MICHAEL W. DOBBINS
CLERK, U.S. DISTRICT COURT

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF ILLINOIS

PACIFIC FREIGHT EXPRESS,

Plaintiff

v.

MIDWEST AIR TECHNOLOGIES, INC.

08CV475

JUDGE DARRAH

MAG. JUDGE COLE

Defendant

COMPLAINT

NOW COMES Plaintiff, STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY, by and through its attorneys, LAW OFFICES OF STEVEN D. GERTLER & ASSOCIATES, LTD., and in complaining of Defendant, MIDWEST AIR TECHNOLOGIES, INC., states as follows:

1. That this lawsuit is brought pursuant to Title 49 of the United States Code, including but not limited to Title 49 U.S.C. Chapter 135, Sec. 13501(a)(1).

2. That the Plaintiff sold and delivered goods and/or rendered services to the Defendant, including but not limited to freight shipment and rental equipment, as more fully set forth in Plaintiff's statement and invoices, a copy of which is attached hereto and made a part thereof as Exhibit A.

3. That after all just set-offs, payments and credits, there is due and owing for said goods and/or services to the Plaintiff by the Defendant, the sum of \$2328.24, which sum the Defendant has wrongfully refused and/or failed to pay, although requested to do so.

WHEREFORE, Plaintiff, STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY, prays for this Court to award Judgment for the Plaintiff and against the Defendant in the amount of \$2328.24, plus costs of suit.

LAW OFFICES OF STEVEN D. GERTLER
& ASSOCIATES, LTD.


STEVEN D. GERTLER
Attorney for Plaintiff

LAW OFFICES OF STEVEN D. GERTLER & ASSOC., LTD.
Attorney for Plaintiff
415 N. LaSalle St., Ste. 402
Chicago, Illinois 60610
(312) 781-6868
Attorney No. 42422

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PACIFIC FREIGHT

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AM
8/06

Pacific Freight Express, Inc.
A/R Aging QuickZoom
As of July 28, 2006

879634

Type	Date	Num	Name	Open Balance
MIDWEST AIR TECHNOLOGIES				
Invoice	12/21/2004	134195	MIDWEST AIR TECHNOLOGIES	438.82
Invoice	12/21/2004	134187	MIDWEST AIR TECHNOLOGIES	315.00
Invoice	2/9/2005	134752	MIDWEST AIR TECHNOLOGIES	647.00
Invoice	2/18/2005	134882	MIDWEST AIR TECHNOLOGIES	200.00
Invoice	2/28/2005	135312	MIDWEST AIR TECHNOLOGIES	170.00
Invoice	3/1/2005	134932	MIDWEST AIR TECHNOLOGIES	318.00
Invoice	3/1/2005	134933	MIDWEST AIR TECHNOLOGIES	110.26
Invoice	3/1/2005	135508	MIDWEST AIR TECHNOLOGIES	311.39
Invoice	3/15/2005	135156	MIDWEST AIR TECHNOLOGIES	65.00
* Invoice	3/16/2005	135285	MIDWEST AIR TECHNOLOGIES	60.91
Invoice	3/18/2005	135200	MIDWEST AIR TECHNOLOGIES	12.50
Invoice	3/21/2005	135229	MIDWEST AIR TECHNOLOGIES	53.89
Invoice	3/22/2005	135248	MIDWEST AIR TECHNOLOGIES	27.91
Invoice	3/22/2005	135257	MIDWEST AIR TECHNOLOGIES	60.40
Invoice	3/23/2005	135243	MIDWEST AIR TECHNOLOGIES	29.14
* Invoice	3/23/2005	135245	MIDWEST AIR TECHNOLOGIES	78.21
Invoice	3/23/2005	135264	MIDWEST AIR TECHNOLOGIES	10.00
* Invoice	3/25/2005	135277	MIDWEST AIR TECHNOLOGIES	68.83
Invoice	3/28/2005	135300	MIDWEST AIR TECHNOLOGIES	12.01
* Invoice	3/30/2005	135343	MIDWEST AIR TECHNOLOGIES	351.51
Invoice	3/31/2005	135309	MIDWEST AIR TECHNOLOGIES	38.09
Invoice	4/1/2005	135358	MIDWEST AIR TECHNOLOGIES	100.00
Invoice	4/5/2005	135358	MIDWEST AIR TECHNOLOGIES	56.87
Invoice	4/5/2005	135358	MIDWEST AIR TECHNOLOGIES	354.01
Invoice	4/5/2005	135404	MIDWEST AIR TECHNOLOGIES	255.03
* Invoice	4/7/2005	135352	MIDWEST AIR TECHNOLOGIES	264.38
Invoice	4/11/2005	135690	MIDWEST AIR TECHNOLOGIES	225.00
Invoice	4/12/2005	135448	MIDWEST AIR TECHNOLOGIES	221.20
Invoice	4/12/2005	135470	MIDWEST AIR TECHNOLOGIES	475.00
Invoice	4/15/2005	135462	MIDWEST AIR TECHNOLOGIES	406.13
Invoice	4/18/2005	135771	MIDWEST AIR TECHNOLOGIES	128.94
Invoice	4/19/2005	135473	MIDWEST AIR TECHNOLOGIES	138.28
Invoice	4/20/2005	135528	MIDWEST AIR TECHNOLOGIES	87.40
Invoice	4/20/2005	135782	MIDWEST AIR TECHNOLOGIES	638.00
* Invoice	4/27/2005	135692	MIDWEST AIR TECHNOLOGIES	125.80
Invoice	5/8/2005	135883	MIDWEST AIR TECHNOLOGIES	282.00
* Invoice	5/8/2005	135889	MIDWEST AIR TECHNOLOGIES	1,370.40
Invoice	5/17/2005	135877	MIDWEST AIR TECHNOLOGIES	555.40
Invoice	5/27/2005	135935	MIDWEST AIR TECHNOLOGIES	728.10
Invoice	6/1/2005	139214	MIDWEST AIR TECHNOLOGIES	200.00
Invoice	8/2/2005	138455	MIDWEST AIR TECHNOLOGIES	759.00
Invoice	10/21/2005	137518	MIDWEST AIR TECHNOLOGIES	450.00
Invoice	11/7/2005	137735	MIDWEST AIR TECHNOLOGIES	715.00
Total MIDWEST AIR TECHNOLOGIES				11,793.61
TOTAL				11,793.61

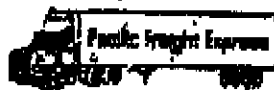
Ex. A

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PACIFIC FREIGHT

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HAZMAT: ☐ LOAD #: FHS100802
 EXPEDITE: ☐
 TMP: 16100

INVOICE # : 133206 INVOICE DATE: 5/16/06
 TOTAL AMT: \$1,860.82

SHIPMENT COMMENTS

● PICKUP AT MIDWEST AIR TECHNOLOGIES 4500 82ND ST CT SW LAKEWOOD, WA 98489
 ● DELIVER TO HOME DEPOT #4708 1326 FONES RD OLYMPIA, WA 98501
 ● DELIVER TO HOME DEPOT #4725 680 7TH AVE LONGVIEW, WA 98032
 ● DELIVER TO HOME DEPOT #4007 1720 N JANTZEN BEACH CENTER PORTLAND, OR 97210
 ● DELIVER TO HOME DEPOT #4018 4401 SW 14TH AVE BEAVERTON, OR 97008
 ● DELIVER TO OK COUNTRY FEED & SUPPLY 280 MAIN STREET SWEET HOME, OR 97306

FREIGHT CHARGES

PLUGS	QTY	DESCRIPTION	BL #	WEIGHT	RATE	CHARGES
●	1.0	LOAD		24,378	FLAT	\$888.00

ACCESSORIAL CHARGES

PIECEL	QTY	DESCRIPTION	REF #	RATE	CHARGES
●	288.0	P80		\$0.18 PER DAL	\$101.82

FREIGHT CHARGES: \$888.00 + ACCESSORIAL CHARGES: \$101.82 = TOTAL FREIGHT: \$989.82

BILL TO:

16100-TMP
 FILE
 COPY

MIDWEST AIR TECHNOLOGIES
 ATTN: ACCOUNTS PAYABLE
 825 BARCLAY BOULEVARD
 LINCOLNSHIRE, IL 60069

BENEF:

PACIFIC FREIGHT EXPRESS, INC
 270 S HANFORD STREET, SUITE 117
 SEATTLE, WA 98134
 206/462-8636 FAX 206/462-8831

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PACIFIC FREIGHT

PAGE 01/07



Great deals on **STORAGE** and **CARTAGE**
trailers.
Ask about your rental, lease or purchase
options today.

POSTED
TMP-16605

Invoice Date: 03/15/05
Payment Terms: Net 10
Page Number: 1 of 1
Customer No.: 280TY
Invoice Amount: \$27.40
Amount Paid:

00948628

(081341026377)

PACIFIC FREIGHT EXPRESS, INC.
275 S HANFORD ST STE 113
SEATTLE WA 98134-3334

Remit to:
XTRA Lease
PO Box 99262
Chicago IL 60693-9262
United States

Enclose your remittance payable to XTRA Lease
with this payment coupon.

On your remittance, please indicate to which
invoice(s) you wish this payment to be applied.

Item #	Agreement #	PO#	Charge Description	From	To	Amount	Tax
Q10257	140013993		Rental	02/14/05	02/20/05	\$ 20.00	WA
			Rental	02/21/05	02/23/05	\$ 30.00	WA
			Miles - Out 45 in 119	02/23/05	02/23/05	\$ 7.40	WA
Authorized By Ivy Jones							
Wdy/Dly rate used on termination.							
000074 actual miles @ 0.100/mile =						\$ 7.40	

Sub Total: \$ 27.40

Total Tax: \$ 0.00

PLEASE REMIT THIS AMOUNT USD: \$ 27.40

Invoice No.: 00948028
Invoice Date: 03/15/05
Customer No.: 280TY

For Inquiries or Correspondence
XTRA Lease
1186 140th Ave
Burien, WA 98148
(253) 863-2239

Reprint Of Original



Thank you!

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PACIFIC FREIGHT

PAGE 01



HAZMAT: ☐ LOAD #: PF0322061
 EXPEDITE: ☐ TRAILER #: 570734
 TMP: 18280

REF: THE ACCOUNT
 INVOICE #: 138246 INVOICE DATE: 3/23/05
 TOTAL AMT: \$1,825.44

3/23/05 PICKUP AT MIDWEST AIR TECHNOLOGIES 4500 82ND ST CT SW LAKEMOOD, WA 98488
 3/23/05 DELIVER TO HOME DEPOT #4008 3798 HAGERB GROVE RD SE SALEM, OR 97301
 3/23/05 DELIVER TO HOME DEPOT #4010 1880 SE MINTER BRIDGE RD HILLSBORO, OR 97123
 3/23/05 DELIVER TO HOME DEPOT #4013 10120 SE WASHINGTON ST PORTLAND, OR 97216
 3/23/05 DELIVER TO HOME DEPOT #4004 11833 NE GLEN WINDING DR PORTLAND, OR 97220

PU/DL	QTY	DESCRIPTION	BL #	WEIGHT	RATE	CHARGES
●	1.0	LOAD		23,487	\$0.037 PER LB	\$888.92

PU/DL	QTY	DESCRIPTION	REF #	RATE	CHARGES
●	869.02	FSC		\$0.18 PER CBL	\$156.42

corrected 4/18

FREIGHT CHARGES: \$888.92 + ACCESSORIAL CHARGES: \$156.42 = TOTAL CHARGES \$1,045.34

BILL TO:

18280-TMP

FILE COPY

MIDWEST AIR TECHNOLOGIES
 ATTN: ACCOUNTS PAYABLE
 625 BARCLAY BOULEVARD
 LINCOLNSHIRE, IL 60069

REMIT:

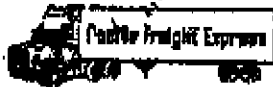
PACIFIC FREIGHT EXPRESS, INC
 270 N HANFORD STREET, SUITE 112
 SEATTLE, WA 98134
 206/882-6535 FAX 206/882-6531

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PACIFIC FREIGHT

PAGE 02



HAZMAT: ☐ LOAD #: PFC0240002
 EXPEDITE: ☐ TRAILER #: 870001
 TMP: 18287

INVOICE # : 138277 INVOICE DATE: 3/25/05
 TOTAL AMT: \$892.46

● 3/25/05 PICKUP AT MIDWEST AIR TECHNOLOGIES 4500 82ND ST ST SW LAKEWOOD, WA 98468
 ● 3/25/05 DELIVER TO HOME DEPOT #4007 1726 N JANTZEN BEACH CENTER PORTLAND, OR 97210
 ● 3/25/05 DELIVER TO HOME DEPOT #4001 13700 NW SCIENCE PRK DR PORTLAND, OR 97228
 ● 3/25/05 DELIVER TO HOME DEPOT #4015 20280 SW PACIFIC HWY SHERWOOD, OR 97143
 ● 3/25/05 DELIVER TO HOME DEPOT #4040 3500 SE 82ND AVE PORTLAND, OR 97288
 ● 3/25/05 DELIVER TO HOME DEPOT #4730 3500 SE 182ND AVE VANCOUVER, WA 98065

PU/DEL	QTY	DESCRIPTION	BL #	WEIGHT	RATE	CHARGES
●→●	1.0	LOAD			\$9.027 PER LB	\$784.79

PU/DEL	QTY	DESCRIPTION	REF #	RATE	CHARGES
●	784.79	FSC		\$0.18 PER GAL	\$137.80

FREIGHT CHARGES: \$784.79 + ACCESSORIAL CHARGES: \$137.80 = TOTAL CHARGES: \$922.59

BILL TO:

FILE COPY

REMIT:

MIDWEST AIR TECHNOLOGIES
 ATTN: ACCOUNTS PAYABLE
 825 BANCALAY BOULEVARD
 LINCOLN, NE 68508

PACIFIC FREIGHT EXPRESS, INC
 270 S HANFORD STREET, SUITE 112
 SEATTLE, WA 98134
 206482-6835 FAX 206482-8831

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PACIFIC FREIGHT

PAGE 04



HAZMAT: ☐ LOAD #: PFD330-05-03
 EXPEDITE: ☐ TRAILER #: 151238
 TMP: 10333

INVOICE #: 130348 INVOICE DATE: 3/30/05
 TOTAL AMT: \$1,844.36

① 3/31/05 PICKUP AT MIDWEST AIR TECHNOLOGIES 4800 82ND ST CT SW LAKEWOOD, WA 98460
 ② 3/31/05 DELIVER TO HOME DEPOT #4708 1328 FINEST RD OLYMPIA, WA 98501
 ③ 3/31/05 DELIVER TO HOME DEPOT #4726 680 7TH AVE LONGVIEW, WA 98832
 ④ 3/31/05 DELIVER TO HOME DEPOT #4738 390 SE 102ND AVE VANCOUVER, WA 98086
 ⑤ 3/31/05 DELIVER TO HOME DEPOT #4010 1890 SE MOUNTAIN BRIDGE RD HILLSBORO, OR 97123
 ⑥ 3/31/05 DELIVER TO HOME DEPOT #4014 28101 SE STARK ST TROUTDALE, OR 97060

PU/DEL	QTY	DESCRIPTION	BL #	WEIGHT	RATE	CHARGES
Q →	23,820.0	LOAD			\$0.037 PER UNIT	\$883.04

PU/DEL	QTY	DESCRIPTION	REF #	RATE	CHARGES
①	888.04	PSC		\$0.18 PER LWT	\$158.31

FREIGHT CHARGES: \$883.04 + ACCESSORIAL CHARGES: \$158.31 = TOTAL CHARGES: \$1,041.35

BILL TO:

8333-TMP
 FILE
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MIDWEST AIR TECHNOLOGIES
 ATTN: ACCOUNTS PAYABLE
 628 BARCLAY BOULEVARD
 LINCOLNSHIRE, IL 60069

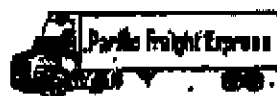
REMIT:

PACIFIC FREIGHT EXPRESS, INC
 270 S HANFORD STREET, SUITE 112
 SEATTLE, WA 98134
 206/682-8835 FAX 206/682-0531

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PACIFIC FREIGHT

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 HAZMAT: ☐ LOAD #: PFD4000501
 EXPEDITE: ☐ TRAILER #: 378469
 TNP: 18421

 PAY THIS AMOUNT
 INVOICE #: 136382
 TOTAL AMT: \$1,000.00

INVOICE DATE: 4/7/06

● 4/7/06	PICKUP AT MIDWEST AIR TECHNOLOGIES	4500 82ND ST CT SW	LAKEMOOD, WA 98468
● 4/7/06	DELIVER TO HOME DEPOT #4708	1335 POMER RD	OLYMPIA, WA 98501
● 4/7/06	DELIVER TO HOME DEPOT #4004	11833 NE GLEN WINDING DR	PORTLAND, OR 97220
● 4/7/06	DELIVER TO HOME DEPOT #4028	3600 W 8TH ST	THE DALLES, OR 97058
● 4/7/06	DELIVER TO HOME DEPOT #4725	680 7TH AVE	LONGVIEW, WA 98032
● 4/7/06	DELIVER TO HOME DEPOT #4007	1728 N JANTZEN BEACH CENTER	PORTLAND, OR 97210

PU/DEL	QTY	DESCRIPTION	BL #	WEIGHT	RATE	CHARGES
●●●	1.0	LOAD		22,827	\$0.037 PER LB	\$844.80

PU/DEL	QTY	DESCRIPTION	REF #	RATE	CHARGES
○	844.8	PIC		\$0.185 PER UNIT	\$156.25

FREIGHT CHARGES: \$844.80 + ACCESSORIAL CHARGES: \$156.25 = TOTAL CHARGES: \$1,001.05

BILL TO:

 MIDWEST AIR TECHNOLOGIES
 ATTN: ACCOUNTS PAYABLE
 828 BANCILAY BOULEVARD
 LINCOLN, NE 68008

18421-TNP

FILE COPY

REMIT:

 PACIFIC FREIGHT EXPRESS, INC
 270 S HANFORD STREET, SUITE 112
 SEATTLE, WA 98134
 206/882-0538 FAX 206/882-0631

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PACIFIC FREIGHT

PAGE 02


 HAZMAT: ☐ LOAD #: PF505-05-1
 EXPEDITE: ☐
 TMP: 15789

 INVOICE #: 135800 INVOICE DATE: 6/9/06
 TOTAL AMT: \$1,370.40

8/18/06	PICKUP AT	MIDWEST AIR TECHNOLOGIES	4500 92ND ST CT SW	LAKEWOOD, WA 98448
8/18/06	DELIVER TO	HOME DEPOT #4040	9300 SE 82ND AVE	PORTLAND, OR 97266
8/18/06	DELIVER TO	HOME DEPOT #4004	11833 NE GLEN WIDING DR	PORTLAND, OR 97220
8/18/06	DELIVER TO	HOME DEPOT #4013	10720 SE WASHINGTON ST	PORTLAND, OR 97216
8/18/06	DELIVER TO	HOME DEPOT #4017	2002 WASHINGTON ST	OREGON CITY, OR 97049
8/18/06	DELIVER TO	HOME DEPOT #4010	1850 SE WINTER BRIDGE RD	KLAMATH, OR 97123
8/18/06	DELIVER TO	HOME DEPOT #4718	8801 NE ANDRESEN RD	VANCOUVER, WA 98085

QTY	DESCRIPTION	BL #	WEIGHT	RATE	CHARGES
1.0 LOAD			25,888	FLAT	\$1,370.40

FREIGHT CHARGES: \$1,370.40 - TOTAL CHARGES: \$1,370.40

BILL TO:

 MIDWEST AIR TECHNOLOGIES
 ATTN: ACCOUNTS PAYABLE
 620 BARCLAY BOULEVARD
 LINCOLN, NE 68508

REMIT:

 PACIFIC FREIGHT EXPRESS, INC
 270 S HANFORD STREET, SUITE 112
 SEATTLE, WA 98134
 206/882-4530 FAX 206/882-9531

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FILE COPY

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PACIFIC FREIGHT

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Date: 05/09/2008		BILL OF LADING		Page 1 OF 1	
Name: Midwest Air Technologies, Inc Address: Building 1B, 4500 92nd St. Ct. S.W. City/State/Zip: Lakewood WA 98499 BID#: FOB			Bill of Lading Number: <h1>80544807</h1> 80544807		
Name: THE HOME DEPOT 4040 Address: 9300 SE 82ND STREET City/State/Zip: PORTLAND, OR 97266 Phone: 503-774-6342 CID#: Store Number: 4040			Carrier Name: Trailer number: Seal number(s): Pre #/ Routing #:		
<i>Key Rec 404069174</i>			SCAC:		
			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
CUSTOMER ORDER NO.		# PKGS	WEIGHT	Pallets/Seals	ADDITIONAL SHIPPER INFO
40061518		42 ctns	2670 lbs	Circle One Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL		42 ctns	2670 lbs		
Handling Unit		PACKAGE		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	Class
		38	ctns	1248 lbs	Wire, welded or woven, iron or steel
		1	ctns	1318 lbs	With/without equipment of steel fittings
		3	ctns	108 lbs	Wire, iron or steel, covered or insulated
		42		2,670	
RECEIVING SIGNATURE		DATE		CARRIER SIGNATURE	
<i>[Signature]</i>		5/9/05		<i>[Signature]</i>	
** PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED ABOVE		** PACKAGES AND BRACKETES MUST BE NOTED AT TIME OF DELIVERY			
PALLETS RECEIVED <input type="checkbox"/>		PCEMS RECEIVED <input type="checkbox"/>		PALLETS SHIPPED Three noted above 3	
STRAP WRAP INTACT AT DELIVERY YES <input type="checkbox"/> NO <input type="checkbox"/>		SEAL INTACT AT DELIVERY YES <input type="checkbox"/> NO <input type="checkbox"/>		TRAILER LOADED BY <input checked="" type="checkbox"/> BY DRIVER <input type="checkbox"/> BY OTHER	
				Freight Charge by: () BY DRIVER () BY DRIVER - PALLETS AND PCEMS	
				STRAP WRAP INTACT AT PICKUP YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

Date: 05/08/2008		BILL OF LADING		Page 1 OF 1	
Name: Midwest Air Technologies, Inc Address: Building 18, 4500 32nd St. Ct. S.W. City/State/Zip: Lakewood WA 98438 SID#: FOB II			Bill of Lading Number: <div style="font-size: 2em; font-weight: bold; text-align: center;">80544804</div> 80544804		
Name: THE HOME DEPOT 4013 Address: 10120 68 WASHINGTON STREET City/St/Zip: PORTLAND, OR 97218 Phone: 503-281-8643 CID#: Store Number: 4013			Carrier Name: Trailer number: Seal number(s): Pro #/ Routing #:		
<div style="font-size: 1.5em; transform: rotate(-15deg); opacity: 0.5;">Key Rec 401329460</div>			SCAC:		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
CUSTOMER ORDER NO.		# PKGS	WEIGHT	Pallet/Slip Circle One	
13038124		128 ctns	8815 lbs	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL		128 ctns	8815 lbs		
Handling Unit		PACKAGE		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	NMFC# Class
		118	ctns	3966 lbs	wire, welded or woven, iron or steel 88036.5 50
		6	ctns	2884 lbs	With/without equipment of steel fittings 88080.4 50
		1	ctns	47 lbs	Post, Fence 88080.6 50
		3	ctns	108 lbs	Wire, iron or steel, covered or insulated 87630 50
		128		8,815	
RECEIVING SIGNATURE			DATE: 05-09-05		
** PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED ABOVE			** DAMAGE AND SHORTAGE MUST BE NOTED AT TIME OF DELIVERY		
PALLETS RECEIVED		PICKUP RECEIVED			
<input type="checkbox"/> YES <input type="checkbox"/> NO		<input type="checkbox"/> YES <input type="checkbox"/> NO			
DAMAGE WRAP INTACT AT DELIVERY <input type="checkbox"/> YES <input type="checkbox"/> NO		SEAL INTACT AT DELIVERY <input type="checkbox"/> YES <input type="checkbox"/> NO			
RECEIVING SIGNATURE 			CARRIER SIGNATURE 		
PALLETS RECEIVED These noted above			TRAILER LOADED BY <input checked="" type="checkbox"/> BY DRIVER <input type="checkbox"/> BY OTHER		
Freight Charged by: <input checked="" type="checkbox"/> BY DRIVER <input type="checkbox"/> BY DRIVER PALLETS SHIP TO COUNTRY <input type="checkbox"/> BY DRIVER - PALLETS AND PICES			DAMAGE WRAP INTACT AT RECEIPT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Signature of Consignor					

Date: 05/09/2005		BILL OF LADING		Page 1 OF 1																																																																															
Name: Midwest Air Technologies, Inc Address: Building 18, 4600 92nd St. Ct. S.W. City/State/Zip: Lakewood WA 98499 BLD#: FOB []		Bl of Lading Number: <div style="font-size: 2em; font-weight: bold;">80543629</div> 80543629																																																																																	
Name: THE HOME DEPOT, #4017 Address: 2002 WASHINGTON STREET City/State/Zip: OREGON CITY, OR 97045 Phone: 503-723-3181 CID#: Store Number: 4017		Carrier Name: Trailer number: Seal number(s): Fro #/ Routing # : SCAC:																																																																																	
<div style="font-size: 1.5em; transform: rotate(-10deg);">Key for</div> <div style="font-size: 1.5em;">401732316</div>		Freight Charge Terms: (weight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>																																																																																	
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Page 1 of 1

Bill of Lading Number:

80543017
80543017

Carrier Name:
Trailer number:
Seal number(s):
Pro #/ Routing #:

***CAC:**

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

Key 401732315

CUSTOMER ORDER NO.	# PKGS	WEIGHT	Pallet/Box		ADDITIONAL SHIPPER INFO
			Circle One		
17038840	10 ctns	81 lbs	<input checked="" type="checkbox"/>	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	10 ctns	81 lbs			

Handling Unit		PACKAGE		WEIGHT	H.M. (X)		LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	Class
		10	ctns	81 lbs		Tools, hand. other than power/plastic	100000	70
		10		81				
RECEIVING SIGNATURE				DATE				

RECEIVING SIGNATURE _____

DATE :

CARRIER SIGNATURE

DATE:

PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN
GOOD ORDER EXCEPT AS NOTED ABOVE

44 DAMAGE AND SHORTAGES MUST BE NOTED AT TIME OF DELIVERY

FULLY TRAINED

Keywords: *workplace spirituality, spirituality, spirituality in the workplace, spirituality in the workplace, spirituality in the workplace*

SEARCH TEAM CONTACT AT MULTIPLE

REAL ESTATE AT MILITARY

YES ☒ NO ☐

YES ☐ NO ☐

CARRIER SIGNATURE

DATE:

100-44-1

704.1-37a **Impoverished:**

Phone order status

Protein Counting by

() NY DRIVER
() NY DRIVER TALLER SAID TO CERTAIN

() BY WRITER - PALFREY AND PUGH

History of Gender

07/19/2006 15:46

2055029531

PACIFIC FREIGHT

PAGE 01/02


 HAZMAT: ☐
 EXPEDITE: ☐
 TMP: 10620

LOAD #: PFD427-05-2

 PAY THIS AMOUNT
 INVOICE #: 138602
 TOTAL AMT: \$1,274.00

 PAGE: 1 OF 1
 INVOICE DATE: 4/27/05

4/27/05 PICKUP AT MIDWEST AIR TECHNOLOGIES 4500 92ND ST CT SW LAKEWOOD, WA 98458
 4/27/05 DELIVER TO HOME DEPOT #4725 560 7TH AVE LONGVIEW, WA 98632
 4/27/05 DELIVER TO HOME DEPOT #4718 6801 NE ANDRESEN RD VANCOUVER, WA 98066
 4/27/05 DELIVER TO HOME DEPOT #4014 25101 SE STARK ST TROUTDALE, OR 97080
 4/27/05 DELIVER TO BURNS FEED STORE, INC. 28215 SE ORIENT DR NW GRESHAM, OR 97080

PUCEL	QTY	DESCRIPTION	BL #	WEIGHT	RATE	CHARGES
0-0	1.0	PALLETS 34			FLAT	\$840.00

PUCEL	QTY	DESCRIPTION	REF #	RATE	CHARGES
0	840.0	FUEL SURCHARGE		\$0.19 PER UNIT	\$159.60
0	4.0	STOP		\$50.00 PER UNIT	\$200.00
0	1.0	TARPING		FLAT	\$75.00

FREIGHT CHARGES: \$840.00 + ACCESSORIAL CHARGES: \$434.00 = TOTAL CHARGES \$1,274.00

BILL TO:

 10020-TMP
 FILE
 OPT

MIDWEST AIR TECHNOLOGIES
 ATTN: ACCOUNTS PAYABLE
 625 BARCLAY BOULEVARD
 LINCOLNSHIRE, IL 60068

REMIT:

PACIFIC FREIGHT EXPRESS, INC
 270 S HANFORD STREET, SUITE 112
 SEATTLE, WA 98134
 206/802-9536 FAX 206/802-8631